Separate herewith

File No 2380702-03

56 5-6

Indexed

Countermarked
12/5/11

SECTION S. R.

FILE No. 238 of 1902-03

SERIAL No. 5

335

OFFICE OF THE DEWAN OF MYSORE. Regd. No. 9433 26 FEB. 1903. 1903.

From P. R. Narasayya Esqr B.A.
Excise Commissioner
in Mysore.

To
H. V. Nanjundiah Esqr M.A. M.L.
Secretary to the Govt of H.H. the
Maharaja of Mysore, General
and Revenue Departments.

Dated 18th } February 1903.
Despatched 23rd }

Received

General No. 4861
No. 327

Enclosure No. 1

Subject

Forwards objection memo No. 10, dated 10th December 1902, from the Comptroller and reply thereto from the Deputy Excise Commissioner in charge of the Bangalore Excise Division, and requests that Revision arrangements therein referred to, may be sanctioned

Exam
26 2 03
Draft ruled
Typed
2/3/03

Excise Commissioners. Office

Bangalore, dated 18th/23rd February 1903.

No. 4861/327 Enc. 1.

From.

P. N. Purnaiyya Esquire B.A.

Excise Commissioner,

in Mysore.

To. N. V. Ranganadiah Esquire M.A. M.L.

Secretary to the Government of H.H.

the Maharaja of Mysore, General

and Revenue Departments.

Sir,

In forwarding the accompanying objection memo No. 10, dated 10th December 1902, from the Comptroller and reply thereto from the Deputy Excise Commissioner in charge of the Bangalore Excise Division, I have the honor to state that Krishnaiyar Senior Clerk of the Bangalore Excise Division office having been granted 2 months and 4 days Sick leave on half pay, Seriatim arrangements were made to efficiently carry on his duties. As no additional cost has been incurred by such arrangements, I beg to solicit that sanction may be accorded to the same, under articles 87 and 93 of the Mysore Service Regulations.

I have the honor to be,

Sir,

Your most obedient Servant.

[signature]

for Excise Commissioner,

in Mysore.

TREASURY ACCOUNT DEPARTMENT.

AUDIT OBJECTION SLIP. (a)

No. 32

To be returned within a week of its receipt.

(*Vide Circular No.* 1863, *dated* 31*st October* 1896.)

From

THE COMPTROLLER, MYSORE GOVT.

To Excise

THE ~~DEPUTY~~ COMMISSIONER,

~~TREASURY DEPT.,~~ in Mysore.

No. 10. Dated 10 December 1902

Voucher No. 115 charged in the 1st List of Payments for September 1902

Temp. Estt. bill of Bangalore Excise Division for August 02 amtg to Rs 30/- inviting his attention

Has the honor to ~~return the above with~~ reference to Objection No. 32 overleaf.

to request that Sanction of Government may be obtained for making appointments according to Codal Rules.

for Comptroller.

No.

Forwarded to the

for compliance.

Deputy Commissioner,

Try. Dept.,

No. 6403

Forwarded to the Comptroller, Mysore Govt.

Deputy Commissioner,

Try. Dept.,

FINAL ORDERS OF THE COMPTROLLER.

NATURE OF OBJECTION.	EXPLANATION OF THE OFFICER CONCERNED.
1 Last pay certificate not furnished (Article 61 C. A. C.)	
2 Certificate of physical fitness not attached (Article 40 M. S. R.)	
3 Treasury Officer's certificate of credit not attached.	
4 Certificate of maintaining horse not attached.	
4½ Insurance certificate not attached as required by Cir No. 1882—670, dated 4th September 1897.	
5 List of absentees nor contra certificate not attached (Article 60 C. A. C. Vol. I.)	
6 Entertained after the age of 25 without previous sanction of Government (Article 43 M. S. R.)	
7 Charge report not filled up.	
8 Sanction of the Government for the seriatim arrangement made for the absentee not obtained (Article 89 M. S. R.)	
9 Bills not classified according to Budget heads.	
10 Remuneration paid to Shanbhogs and Patels not separately shown	
11 Payee's receipts not attached (Circular No. 1818, dated 1st November 1894—Remuneration.)	
12 Sanctioned scale, amount drawn, and the balance available not shown at foot of the bill.	
13 "Pay" and "Paid" stamp not affixed.	
14 "Charged" stamp not affixed.	
15 Error in totalling.	
16 Corrections not attested.	
17 The period for which the items marked were paid not specified.	
18 Vacancy in the grade not pointed out.	
19 Delay in claiming pay not explained.	
20 Sums debitable under each class of contingent charges not shown separately (Article 83 C. A. C.)	
21 Receipt stamps not affixed for payments in excess of Rs. 20, nor certified to the effect that it has been affixed to the office acquittance roll.	
22 Treasury officer's receipt for the Service Postage labels purchased not attached (Article 80 C. A. C. Vol. I.)	
23 Arrears for more than six months paid without the sanction of the Comptroller, contrary to Circular No. 1851, dated 11th June 1896.	
24 Telegraph receipt in support of the charge not attached (Article 80 C.A.C. Vol. I.)	
25 Pay of temporary establishment included in the original, contrary to Circular No. 1707, dated 15th August 1888.	
26 Abstract on the back not filled up.	
27 Bills prepared in manuscript contrary to Circular No. 1619, dated 2nd March 1885.	
28 Abstract on the back does not agree with the details.	
29 Bills not countersigned by the Deputy Commissioner, T. D.	
30 Completion bill not furnished.	
31 Cross totals under each Section not given (Article 58 C. A. C. Vol. I.)	
32 Acting allowances computed on moieties of pay instead of granting 20 per. cent on the pay of the acting appointment plus his own (Circular No. 1842, dated 23rd November 1895, and Article 87 M. S. R.)	
33 Contents not receipted.	
34 Temporary Process Peons paid at Rs. instead of at Rs. 5 as sanctioned in Progs. No. 2255-C3—Cir. 38, dated 25th May 1891.	
35 Sanction not acted up for twelve months lapsed. (*Vide* Article 293 C. A. C. Vol. I.)	
36 Sanction of Government not quoted in the bill. *Vide* Cir. No.	
37 Amount not written in words.	
38 Arrears drawn on original bill contrary to Article 65 C. A. C. Vol I.	
39 Bill not signed in full by the drawer.	
40 Increment certificate not attached (Article 62 C. A. C. Vol. I.)	
41 Full scale of establishment not shown in the respective column (Article 58 C. A. C. Vol. I.)	
42 Previous sanction of the Government for the entertainment of Europeans in Government Service not obtained as required by Proceedings No. 8284-8300—270, dated 22nd March 1887.	
43 Balance available at credit of the Institution not certified.	
44 The proper Head of account in which the balance certified is included, not specified in the Try. certificate.	
45 Disbursing officer's certificate as to the salaries drawn on previous bills having been disbursed to proper persons, not attached.	
46 Receipts not signed by the person to whom the money was due.	
47 Arrears for a period exceeding 24 months paid without the sanction of Govt. (Cir. No. 1818, dated 1st November 1894.)	
48 Insurance certificate not properly worded.	
49 Pay disbursed to persons who have not submitted their proposals for insurance.	
50 Explanatory Memo of carts engaged not furnished.	
51 Certificate to the effect that the Tents, &c. have been solely used for public purposes not attached (M. S. R.)	

Submitted
No 3699 22-12-02
11782

From the Deputy Commissioner in Mysore, Mysore
Request to be furnished with a statement of the leave taken or to be taken by the Comptroller, together with the reasons recorded by the acting incumbent

Sd/- [illegible]
16th December 1902

Your Endorsement
No 869 dated No 3541/1847

In reply has the honour to state that the following arrangements were made in charge, the interest of efficiency in consequence of N. Krishnaiengar's leave on half pay—

(a) Ramanatha Rao 2nd Clerk was temporarily promoted and paid $\left(\frac{25}{2} + \frac{30}{2}\right)$ or Rs 27-8-0 during the absence of N. Krishnaiengar on medical certificate.

(b) Theodore who knew Office work had to be paid the available viz Rs $\frac{25}{2}$ or 12-8-0 No one could be induced to take up the acting vacancy on a lower pay. Beg therefore that Govt sanction

Signature